

DEPARTMENT OF ADMINISTRATION
DIVISION OF PURCHASE AND CONTRACT
RALEIGH, NC

CONTRACT CERTIFICATION

THIS IS NOT A PURCHASE ORDER!

BID/FILE NUMBER: 201200202

**THIS BID NUMBER MUST BE SHOWN ON
YOUR PURCHASE ORDER.**

✓
TO: Jennifer Jackson
DEPARTMENT - Crime Control and Public Safety
Raleigh, NC 27699

DATE: March 22, 2012
REQUISITION NO: LD 2/6/2012
TERMS: Net
DELIVERY: 45-60 days

In accordance with the requirements of General Statutes 143-52 and 143-53, we certify contract on the items listed below to be ordered by you. Issue orders immediately direct to the Vendor listed, giving complete shipping instructions. Order only the item(s) listed and in the quantity(ies) shown. Price(s) includes delivery to destination. Read the contract in its entirety including the attached General Contract Terms and Conditions to be aware of any action necessary on your part.

COMMODITY NO: 070-72

Trailers \$31,509.88

VENDOR:

Trail Logic
Attention: Terry Richardson
4102 Highway 29 North
Belton, SC 29627

RECEIVED

MAR 26 2012

NC DEPT OF CORRECTION
PURCHASING

Unit subject to Quality Acceptance Inspection prior to payment.


Bahaa Jizi

INSTRUCTIONS TO VENDORS:

1. **THIS IS NOT A PURCHASE ORDER.** Do not make shipment until you have received an official order from the using agency.
2. Invoices should be made out to the using agency and forwarded direct to them for payment.
3. The exact items certified and ordered must be shipped. No substitutions shall be made without prior approval of the Division of Purchase and Contract.
4. Applicable North Carolina sales and use tax shall be added to invoices as a separate item.
5. Please note the contract award description above; the contract awarded to you may be a portion of the contract rather than the complete contract.



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STATE OF NORTH CAROLINA NC Department of Administration Division of Purchase and Contract	INVITATION FOR BIDS NO. 201200202
Refer <u>ALL</u> Inquiries to: Bahaa Jizi Telephone No. 919-807-4520	Bids will be publicly opened: February 28, 2012
E-Mail: bahaa.jizi@doa.nc.gov	Contract Type: Agency Specific Term Contract
(See page 2 for mailing instructions.)	Commodity: Mass Care Support Cargo Trailers
	Using Agency Name: DEPARTMENT - Public Safety
	Agency Requisition No.: LD 2/6/2012
INTERNET ADDRESS: http://www.pandc.nc.gov/	

NOTICE TO BIDDERS

Sealed bids, subject to the conditions made a part hereof, will be received at this office (116 W. Jones St., Raleigh, NC) until **2 o'clock p.m.** on the day of opening and then opened, for furnishing and delivering the commodity as described herein. Refer to page 2 for proper mailing instructions.


Bids submitted via telegraph, facsimile (FAX) machine, telephone, and electronic means, including but not limited to e-mail, in response to this Invitation for Bids will not be acceptable. Bids are subject to rejection unless submitted on this form.

Please review the new additions to the Instructions to Bidders, which are found in new paragraphs 22 ("Confidentiality of Bids," which prohibits certain types of communications during the procurement process and any violation of this provision may subject bidder's bid to disqualification) and 23 (Executive Order #50-Price-Matching Preference); and review the changes to paragraphs 15 (Award of Contract) and 19 (Protest Procedures) in the Instructions to Bidders, which are required to implement Executive Order 50.

EXECUTION

In compliance with this Invitation for Bids, and subject to all the conditions herein, the undersigned offers and agrees to furnish and deliver any or all items upon which prices are bid, at the prices set opposite each item within the time specified herein. By executing this bid, I certify that this bid is submitted competitively and without collusion (G.S. 143-54), that none of our officers, directors, or owners of an unincorporated business entity has been convicted of any violations of Chapter 78A of the General Statutes, the Securities Act of 1933, or the Securities Exchange Act of 1934 (G.S. 143-59.2), and that we are not an ineligible vendor as set forth in G.S. 143-59.1. False certification is a Class I felony.

Failure to execute/sign bid prior to submittal shall render bid invalid. Late bids are not acceptable.

BIDDER: <u>Trailerlogic</u>		
STREET ADDRESS: <u>4102 Hwy 29 North</u>	P.O. BOX:	ZIP: <u>29627</u>
CITY & STATE & ZIP: <u>Belton SC 29627</u>	TELEPHONE NUMBER: <u>864-616-0863</u>	TOLL FREE TEL. NO (800)
PRINCIPAL PLACE OF BUSINESS ADDRESS IF DIFFERENT FROM ABOVE (SEE INSTRUCTIONS TO BIDDERS ITEM #21):		
N.C.G.S. § 133-32 and Executive Order 24 prohibit the offer to, or acceptance by, any State Employee of any gift from anyone with a contract with the State, or from any person seeking to do business with the State. By execution of any response in this procurement, you attest, for your entire organization and its employees or agents, that you are not aware that any such gift has been offered, accepted, or promised by any employees of your organization.		
PRINT NAME & TITLE OF PERSON SIGNING: <u>Terrence J. Richardson</u>	FAX NUMBER: <u>864-751-5998</u>	
AUTHORIZED SIGNATURE: 	DATE: <u>2/15/12</u>	E-MAIL: <u>tjr@trailerlogic.com</u>

Offer valid for 45 days from date of bid opening unless otherwise stated here: ____ days (See Instructions to Bidders, Item 6). Prompt Payment Discount: 0 % 30 days (See Instructions to Bidders, Item 7).

ACCEPTANCE OF BID

If any or all parts of this bid are accepted by the State of North Carolina, an authorized representative of the Division of Purchase and Contract shall affix their signature hereto and this document and the provisions of the Instructions to Bidders, special terms and

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conditions specific to this Invitation for Bids, the specifications, and the North Carolina General Contract Terms and Conditions shall then constitute the written agreement between the parties. A copy of this acceptance will be forwarded to the successful bidder(s).

FOR STATE USE ONLY

Offer accepted and contract awarded this 22 day of March, 20 12, as indicated on attached certification,

by [Signature]

(Authorized representative of the Division of Purchase and Contract).

In an effort to support the sustainability efforts of the State of North Carolina we solicit your cooperation in this effort.

It is desirable that all responses meet the following requirements:

- All copies are printed **double sided**.
- All submittals and copies are printed on **recycled paper with a minimum post-consumer content of 30%** and indicate this information accordingly on the response.
- Unless absolutely necessary, all bids and copies should **minimize or eliminate use of non-recyclable or non reusable materials** such as plastic report covers, plastic dividers, vinyl sleeves, and GBC binding. Three-ringed binders, glued materials, paper clips, and staples are acceptable.
- Materials should be submitted in a format which allows for **easy removal and recycling** of paper materials.

MAILING INSTRUCTIONS: Mail only one fully executed bid document, unless otherwise instructed, and only one bid per envelope. Address envelope and insert bid number as shown below. It is the responsibility of the bidder to have the bid in this office by the specified time and date of opening.

DELIVERED BY US POSTAL SERVICE (REGULAR/STANDARD MAIL ONLY)	DELIVERED BY ANY OTHER MEANS/SPECIAL DELIVERY/OVERNIGHT (BY ANY OTHER CARRIER)
BID NO. _____ NC DEPARTMENT OF ADMINISTRATION DIVISION OF PURCHASE AND CONTRACT 1305 MAIL SERVICE CENTER RALEIGH NC 27699-1305	BID NO. _____ NC DEPARTMENT OF ADMINISTRATION DIVISION OF PURCHASE AND CONTRACT 116 WEST JONES STREET Room 4062 4 th Flr. RALEIGH NC 27603-8002

***** SPECIAL NOTE – PLEASE READ *****

The US Postal Service DOES NOT deliver any mail (US Postal Express Mail, Certified, Priority, Overnight, etc.) to our physical address of 116 West Jones Street.

TABULATIONS: The Division has implemented an Interactive Purchasing System (IPS) that allows the public to retrieve bid tabulations electronically from our Internet web site: <http://www.pandc.nc.gov/>. Click on the IPS BIDS icon, click on Search for Bid, enter the bid number, and then search. Tabulations will normally be available at this web site not later than one working day after opening. Lengthy tabulations may not be available on the Internet, and requests for these verbally or in writing cannot be honored.

VENDOR REGISTRATION AND SOLICITATION NOTIFICATION SYSTEM: Vendor Link NC allows vendors to electronically register free with the State to receive electronic notification of current procurement opportunities for goods and services available on the Interactive Purchasing System. Online registration and other purchasing information are available on our Internet web site: <http://www.pandc.nc.gov/>.

EXECUTIVE ORDER NO. 50 (PRICE-MATCHING PREFERENCE):

Pursuant to North Carolina General Statute § 143-59 (G.S. § 143-59) and Executive Order No. 50 issued by Governor Perdue on February 17, 2010, entitled "Enhanced Purchasing Opportunities for North Carolina Businesses," a price-matching preference may be given to North Carolina resident bidders on contracts for the purchase of goods. This preference will allow a qualified North Carolina resident bidder to match the price of the lowest responsible nonresident bidder, if the North Carolina resident bidder's price is within five percent (5%) or \$10,000, whichever is less, of the

nonresident bidder's price. If the resident bidder requests and qualifies for the price-matching preference, the resident bidder will first be offered the contract award and it will have three (3) business days to accept or decline the award based on the lowest responsible nonresident bidder's price.

Executive Order #50 applies to procurements from the Governor's Office, Cabinet Agencies (i.e., Administration, Commerce, Correction, Public Safety, Cultural Resources, Environment and Natural Resources, Health and Human Services, Revenue, and Transportation), Universities and Community Colleges and all procurements handled by the Division of Purchase and Contract. All other State Agencies are encouraged to implement the requirements of the Executive Order #50 and vendors should contact these State Agencies to determine whether they have adopted and implemented Executive Order #50.

ANY RESIDENT BIDDER REQUESTING THIS PREFERENCE SHOULD CAREFULLY REVIEW PARAGRAPH 23 OF THE INSTRUCTIONS TO BIDDERS, WHICH PROVIDES MORE INFORMATION REGARDING THE DEFINITION OF RESIDENT AND NONRESIDENT BIDDERS; THE QUALIFICATION PROCESS FOR GRANTING THE PREFERENCE AND HOW THE CONTRACT WILL BE AWARDED IF THE PREFERENCE IS APPLICABLE.

ALL BIDDERS (RESIDENT AND NONRESIDENT) MUST ANSWER THE FOLLOWING QUESTION:

1. Bidder is a resident of North Carolina as defined in G.S. § 143-59:

(Bidder may be deemed a nonresident bidder, if it failed to circle any choice.)

YES / ☒ NO
(circle one)

ALL RESIDENT BIDDERS REQUESTING A PRICE-MATCHING PREFERENCE MUST ANSWER THE FOLLOWING QUESTION AND MUST COMPLETE "RESIDENT BIDDER'S CERTIFICATION FOR PRICE-MATCHING PREFERENCE UNDER EXECUTIVE ORDER #50", WHICH IS BELOW AFTER QUESTION 2. AS STATED ABOVE AND PARAGRAPH 23 OF THE INSTRUCTIONS TO BIDDERS, A RESIDENT BIDDER ANSWERING "YES" TO THE QUESTION BELOW AND IS QUALIFIED FOR THE PRICE-MATCHING PREFERENCE WILL BE GIVEN AN OPPORTUNITY TO ACCEPT OR DECLINE THE CONTRACT AWARD WITHIN THE SPECIFIED PERIOD OF TIME.

2. Resident Bidder requests the price-matching preference:

(Bidder shall be deemed not to have requested the preference, if it failed to circle any choice and did not complete the Resident Bidder's Certification. If a Bidder failed to circle a choice above and completed and notarized the Bidder's Certification, then it will have been deemed to have responded YES to the above question.)

YES / ☒ NO
(circle one)

**RESIDENT BIDDER'S CERTIFICATION FOR
PRICE-MATCHING PREFERENCE UNDER EXECUTIVE ORDER #50**

NOTICE: The Price-Matching Preference will only be given to bidders that fully complete this affidavit (i.e., all information must be provided, all supporting documents must be attached, the affidavit must be signed by an authorized representative of the bidder and the affidavit must be notarized) and demonstrate their qualifications for the Price-Matching Preference through the certification and information provided in this affidavit and any required attachments.

Affidavit of _____ (name of resident bidder, hereinafter the "Bidder")

PART I

Please check the box applicable to the Bidder's business in order for the Bidder to be considered for the price-matching preference established by Executive Order #50 and North Carolina General Statute § 143-59(c)(1).

☐ I hereby certify that the Bidder paid unemployment taxes to the State of North Carolina for the most recent quarter or annually, and has specifically done so for the last such payment period.

OR

☐ I hereby certify that the Bidder paid income taxes to the State of North Carolina each calendar quarter, or otherwise annually, and has specifically done so for the last such payment period.

AND**PART II**

1. I hereby certify that the Bidder is a resident of the State of North Carolina under North Carolina General Statute § 143-59(c)(1), in that, Bidder's principal place of business is located in North Carolina.

YES ~~NO~~
(circle one)

A. **Business Type** (circle one of the following): CORPORATION (ALL TYPES); LIMITED LIABILITY COMPANY; GENERAL PARTNERSHIP; LIMITED PARTNERSHIP; LIMITED LIABILITY PARTNERSHIP; SOLE PROPRIETORSHIP; INDIVIDUAL; UNINCORPORATED ASSOCIATION; OR OTHER.

B. Provide address of principal place of business/principal office in North Carolina:

Street Address (no P.O. Box number)

City, State, Zip Code

Is the above address the location of Bidder's headquarters? YES / NO (circle one)

If Bidder has a public website, provide the link/address: _____

C. **ATTACH A COPY OF BIDDER'S MOST RECENT FILINGS WITH THE NORTH CAROLINA SECRETARY OF STATE** (such as Bidder's Certificate of Authority, Annual Report or such other filing that discloses a North Carolina business address for the Bidder).

OR (check the box below)

☐ Bidder certifies that its business is not required to make filings with the North Carolina Secretary of State.

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2. I hereby certify that the Bidder is a resident of the State of North Carolina under North Carolina General Statute § 143-59(c)(3), in that, Bidder directs or manages its trade or business from its principal place of business in North Carolina.

YES / ☒ NO
(circle one)

- A. State the number of Bidder's employees that work at the North Carolina principal place of business:

- B. State the total number of employees in Bidder's entire workforce:

- C. Briefly describe in the box below how Bidder manages or directs its business or trade from its North Carolina principal place of business:

IF BIDDER DESIRES TO KEEP CONFIDENTIAL ITS ANSWERS TO QUESTION 2.A, B AND C ABOVE PURSUANT TO PARAGRAPH 17 OF THE INSTRUCTIONS TO BIDDERS, THEN PLEASE CIRCLE YES OR NO IN THE BOX. IF BIDDER FAILS TO CIRCLE YES FOR ANY REASON, THEN BIDDER'S ANSWERS MAY BE SUBJECT TO PUBLIC DISCLOSURE.

YES / ☒ NO

Trailerlogic**PART III**

By executing this affidavit, the Bidder agrees to provide any additional information or documentation requested by the State (during the procurement process seeking clarification of the request for the Price-Matching Preference or after contract award to resolve any bid protest) to confirm the above certifications and statements within five (5) business days of request (including tax filings in North Carolina, banking statements, financial and accounting statements reflecting Bidder's payment of the subject taxes, and any other documentation that may establish Bidder's principal place of business in North Carolina, including but not limited to information regarding the amount of income and unemployment taxes paid to other states and number of employees in North Carolina and number of employees in other states). Pursuant to G.S. §§ 132-1.1, 105-259(b) and Paragraph 17 of the Instructions to Bidders, the State is prohibited from making public disclosures of the bidder's tax information and documents (except if one of the 39 exceptions applies in G.S. § 105-259(b)) and the State shall preserve the confidentiality of the information and/or documents received in response to a request for clarification (or, as discussed below, to resolve a bid protest challenging resident bidder's qualification for the price-matching preference). In order to further preserve the confidentiality of bidder's tax information and documentation provided the State, the bidder shall comply with Paragraph 17 of the Instructions to Bidders and mark "CONFIDENTIAL" at the top and bottom of each page of the information and documentation. Bidder further understands and agrees that if Bidder fails to provide the State with the additional information and documentation within five (5) business days of the request; or the State determines that certifications or information in this Affidavit are false at any time after the contract is awarded to Bidder, the State may:

- (1) Cancel the Bidder's contract and/or purchase order that was awarded based on the price-matching preference and Bidder shall be liable for all its cost it incurs as a result of the cancellation and all increased costs of the State by awarding the contract to the next lowest bidder;
- (2) Bidder will not be entitled to any price-matching preference in any future State bidding opportunities;
- (3) Action may be taken against the contractor under the False Claims Act, G.S. § 1-605 through 1-617, inclusive, for submitting a false Certification for the price-matching preference under Executive Order #50 (including but not limited to treble damages and civil penalties); and/or
- (4) Debar Bidder from doing business with the State of North Carolina for a period determined by the State Purchasing Officer and/or Board of Award.

The undersigned hereby certifies that he or she has read this certification and is an officer, member, partner, owner or such managing employee of the Bidder (the "Authorized Representative") that is authorized to execute this affidavit and to bind the Bidder to the certifications, statements and agreements herein.

Name of Authorized Representative:

Terrence J. Richardson

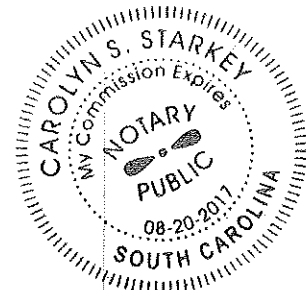
Signature:

[Signature]

Title:

C.O.O.

Date:

2/15/12State of South Carolina, County of AndersonSubscribed and sworn to before me this 15th day of February 2012Notary Public: Carolyn S. StarkeyMy commission expires 08-20-2017

ATTENTION: This is an e-procurement solicitation. See paragraph #19 of the attached General Contract Terms and Conditions.

The Terms and Conditions made part of this solicitation contain language necessary for North Carolina's Statewide e-procurement initiative.

It is the offeror's responsibility to read these terms and conditions carefully and consider them in preparing the offer. By signature offeror acknowledges acceptance of all terms and conditions, including those related to e-procurement.

General information on the e-procurement service can be found at: <http://eprocurement.nc.gov/>

SCOPE: The purpose and intent of this Invitation for Bids is to establish an Agency Specific Term Contract with one qualified bidder to furnish and deliver Mass Care Support Cargo Trailers on an "as needed" basis if and when ordered by the NC Department of Public Safety during the contract period.

PERIOD OF CONTRACT: This contract shall be for three (3) years from date of award through **February 28, 2015, (Non Renewable)**.

QUANTITY: Quantities set forth in this solicitation are estimates only, and the successful bidder shall supply at bid prices actual quantities as ordered, regardless of whether such total quantities are more or less than those shown in the bid solicitation.

DELIVERY: The successful bidder will complete delivery within 30 consecutive calendar days after receipt of purchase order, unless otherwise stated here: 45-60 days. Delivery will be made from Belton, SC (City & State). The State reserves the right to consider the delivery time offered as a factor in the award of contract.

TRANSPORTATION: FOB Destination: If in-state vendor, recipients will travel to vendor site to pick up trailer and equipment. If out-of-state vendor, vendor will deliver trailers to the North Carolina Emergency Management Warehouse, 40592 Airport Road, New London, NC 28127.

EXTRA CHARGES NOT ALLOWED:

The bid price shall be for complete installation ready for the State's use, and shall include all applicable freight and installation charges; extra charges will not be allowed.

BID EVALUATION: Bids are requested on the items and/or equipment as hereinafter specified or like items similar in design, function and performance. The State reserves the right to reject any bid on the basis of function, compatibility with user's intended use or applications as well as costs. Bidder(s) are cautioned that any/all information furnished or not furnished on this bid may be used as a factor in determining the award of this contract.

SUITABILITY FOR INTENDED USE: Bidders are requested to offer only comparable equipment, which will provide the equivalent capabilities, features and diversity called for herein. The State reserves the right to evaluate all proposals for suitability for the required use and to award the one best meeting requirements and thought to be in the State's best interest.

INFORMATION AND DESCRIPTIVE LITERATURE: Bidders are requested to furnish with their bid detailed descriptive literature and general specifications and other pertinent data necessary for their evaluation as required by Par. 9 of the attached "Instructions to Bidders." In addition, bidder must complete the attached questionnaire sections of the bid. Bids which do not comply with these requirements may be subject to rejection.

MAKE AND MODEL: Manufacturer's name and model/catalog numbers used are for the purpose of identification and to establish general quality level desired. Such references are not intended to be restrictive and comparable products of other manufacturers will be considered. However, bidders are cautioned that any deviation from specifications must be pointed out in their bid.

CERTIFICATE OF ORIGIN: Certificate of origin shall be included with each trailer at time of delivery and assigned to the receiving agency.

TITLE, VEHICLE TAGS, TAXES, AND NC INSPECTION: Shall be the responsibility of the receiving agency. Cost should not be included.

SPECIFICATIONS: The attached specifications and requirements are drawn around equipment which the State has evaluated and determined that the size, construction, design layout, special features and performance are necessary. Bidders are requested to offer only comparable units which will provide the features and performance needed and implied.

QUALITY ACCEPTANCE INSPECTION: Upon completion of the project, as called for herein, the contractor must request a Quality Acceptance Inspection. Such requests must be forwarded (in writing) to the Division of Purchase and Contract, Attn: Quality Acceptance Inspections, 1305 Mail Service Center, Raleigh, NC 27699-1305. Fax # (919) 807-4510.

INVOICES WILL NOT BE PAID BY THE USING AGENCY UNTIL QUALITY ACCEPTANCE HAS BEEN ACCOMPLISHED.

DEVIATIONS: Any deviations from specifications and requirements herein must be clearly pointed out by bidder. Otherwise it will be considered that item(s) offered is in strict compliance with these specifications and requirements, and successful bidder will be held responsible therefore. Deviations must be explained in detail below or on an attached sheet. However, no implication is made by the State that deviations will be acceptable. Bidder is advised that the response (or lack thereof) on this question does not take precedence over specific responses or non-responses provided elsewhere in this bid.

AUTHORIZED USERS: Additional NC State agencies, institutions and/or other public bodies may be added to receive Mass Care Support Trailers resulting from this bid solicitation. The addition of authorized users shall be made only by written modification to the contract. Such modification shall name the specific agency added and the effective date. The successful bidder shall agree to furnish and deliver the Mass Care Equipment Trailers at the same pricing and specifications as described in this solicitation.

SUBCONTRACTS: No portion of the work shall be subcontracted without prior written consent of the State Authorized Representative. In the event the Contractor desires to subcontract some part of the work specified herein (Supplies & Equipment), the Contractor shall furnish the State Authorized Representative the names, qualifications and experience and references of their proposed subcontractor(s). The Contractor shall, however, remain fully liable and responsible for the work to be done by its subcontractor(s) and shall assure compliance with all the requirement of the contract.

REFERENCES (TRAILER): Bidders shall provide a list of at least 3 references where similar goods have been provided. Each reference shall include the name of the organization, the complete mailing address, the name of the contact person, and telephone number. Additionally, bidders shall indicate the number of years they have been in business in providing Mass Care Support Trailers. Such information may be considered in the evaluation of the bid.

ORGANIZATION	ADDRESS	CONTACT PERSON	TELEPHONE
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Shelby County ME	1060 Madison Ave	Memphis TN	Sean Lester 901-544-7221
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Holzer Medical Center	Morgan Saunders		740-446-5454
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Baptist Memorial	John Robinson		662-232-8491
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REFERENCES (MEDICAL SUPPLIES & EQUIPMENT): Bidders shall provide a list of at least 3 references where similar goods have been provided. Each reference shall include the name of the organization, the complete mailing address, the name of the contact person, and telephone number. Additionally, bidders shall indicate the number of years they have been in business in providing Mass Care Support Trailers. Such information may be considered in the evaluation of the bid.

ORGANIZATION	ADDRESS	CONTACT PERSON	TELEPHONE
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Cobb & Douglas P.H.	1650 County Service Rd	Marietta, GA 30008	Kellie McDaniel 678-784-
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Hampton Roads Planning	Natalie Easterday	757-413-9309	
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Office of the Air Surgeon USAF	Brian Smith	301-836-8588	
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ON-SITE TRAINING: The Contractor shall provide up to a four (4) hour Competency based train-the-trainer regarding the trailer and equipment storage for each recipient upon delivery of the trailer(s) and equipment. The cost shall be included in the total bid amount.

WARRANTY: Manufacturer's standard warranty shall apply.

If additional units are ordered, they may be delivered as stated in the "Transportation" paragraph on page 8 of this document.





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FURNISH AND DELIVER:

ITEM	QTY	UOM	DESCRIPTION	UNIT COST	TOTAL EXTENDED COST
1.	2	Each	Trailers, Mass Care Support Cargo Per Attached Specifications. MFR. <u>Trailerlogic</u> MODEL <u>TLC 6X122</u>	\$ <u>15,754.⁹⁴/₁₀₀</u>	\$ <u>31,509.⁸⁸/₁₀₀</u>

TOTAL ALL ITEMS \$ _____








	GENERAL REQUIREMENTS FOR MASS CARE SUPPORT TRAILER SYSTEM		
DURATION OF CONTRACT:	This contract shall be for three (3) years from the date of award. (Non Renewable).	<input checked="" type="checkbox"/> Comply	
		<input checked="" type="checkbox"/> Initials	
AWARD OF CONTRACT:	The state anticipates making award(s) to the lowest bidder meeting specifications but also reserves the right to make multiple awards as may be deemed advantageous or necessary to provide the contemplated requirements as to breadth of lines, quality, quantity, delivery, service, and/or graphical coverage.		
	As provided by statute, award consideration will also be given to bids considered the most advantageous to the state and concentrating its best interest as determined by considerations of: <ol style="list-style-type: none"> 1. Lowest price 2. Quality of merchandise offered 3. Previous experience with services of the bidder 4. Overall completeness and breadth of line offered 5. Conformity with specifications 6. Packaging by function, rapid deployment, and set -up 7. Suitability for intended use 8. Warranty 	<input checked="" type="checkbox"/> Comply <input checked="" type="checkbox"/> Initials	
SUBSTITUTIONS:	<i>Items indicating a specific vendor and model number are included within the bid and may not be substituted with a different vendor or model unless the term "equivalent" is located next to the item within the document provided by the Division of Purchase and Contract. Substitutions will not be accepted or permitted without prior written approval of this division. Failure of the contractor to comply with this requirement may result in the removal of the contractor from the contract.</i>	<input checked="" type="checkbox"/> Comply	
		<input checked="" type="checkbox"/> Initials	







PRODUCT RECALL:	<p>In submitting this bid, bidder expressly assumes full responsibility for prompt notification of any product recall in accordance with applicable state and federal regulations.</p> <p>Bidder Comments:</p>	<input checked="" type="checkbox"/> Comply  Initials
WARRANTY:	<p>Bidder guarantee items offered and supplied as a result of this IFB to be free from any and all defects in material, packaging and workmanship and agrees to replace defective items promptly at no charge to the state, for a period of the manufacturer's warranty, unless otherwise specified in the bid document. Such replacement shall include parts, freight, labor, and round-trip travel to the user's site, which will be the responsibility of the contractor.</p> <p>Bidder Comments:</p>	<input checked="" type="checkbox"/> Comply  Initials
VENDOR PERFORMANCE:	<p>The performance of each contractor will be monitored and recorded as necessary over the duration of the contract with respect to satisfactory fulfillment of all contractual obligations. Such performance may include but is not necessarily limited to: delivery, the condition of delivered goods, specification compliance of delivered goods, prompt an appropriate resolution of warranty claims, adequate servicing of contract in any and all aspects which the contract may call for, and prom, complete and satisfactory resolution of all contractual will discrepancies other than those resulting from acts of god or from inadequate performance of the state or user. The record of such performance will be considered on evaluation future bids. Any bidder whose record are identified as inadequate performance on a prior contract with the state, and who has not subsequently demonstrated to the states complete in soul satisfaction that the cause (both direct and indirect) of such adequate performance have been removed, maybe rejected on that basis and reported quarterly to the board of award.</p>	<input checked="" type="checkbox"/> Comply  Initials
CLARIFICATIONS AND QUESTIONS:	<p>All questions submitted for clarification shall be VIA EMAIL ONLY to the name shown on page one of this solicitation. (NO TELEPHONE CALLS). Deadline to submit your questions shall be February 20 10:00 a.m. No Exceptions.</p> <ol style="list-style-type: none"> 1. If there may be in error in specifications 2. If there is uncertain about the intent of a specific requirement/specification, terms and conditions including instructions to bidder 3. If bidder has general questions <p>Questions submitted after the deadline above <u>will not</u> be addressed. The state will prepare written responses to all written questions submitted and addenda to this IFB we'll be posted to the Interactive Purchasing System (IPS): http://www.state.nc.us/pandc, click ISP bids, search by bid number), containing all questions and responses. Bidders supplying questions will not be identified in addenda, only the corresponding answers will be posted. Verbal answers by any agency or representative of this state are not binding on the state. It is the bidders responsibility to review all addenda to this IFB and, if need be, sign and return and end up with the bidders response.</p>	<input checked="" type="checkbox"/> Comply  Initials

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SCOPE: The contractor shall provide all necessary parts, labor, materials, equipment and transportation to furnish and deliver on an "as needed" basis, if and when ordered by NC Public Safety, Division of Emergency Management or other State Agencies, Mass Care Support Trailers and specific supplies and equipment in accordance with the terms and conditions and specifications as specified herein. The contractor shall furnish detailed exterior and interior dimensioned drawings of the final product and its layout to the state. The state reserves the right to use any drawings, specifications, information, etc. that are used in the building of these trailers, for the use of bidding future trailers.	The contractor shall provide all necessary parts, labor, materials, equipment and transportation to furnish and deliver on an "as needed" basis, if and when ordered by NC Public Safety, Division of Emergency Management or other State Agencies, Mass Care Support Trailers and specific supplies and equipment in accordance with the terms and conditions and specifications as specified herein. The contractor shall furnish detailed exterior and interior dimensioned drawings of the final product and its layout to the state. The state reserves the right to use any drawings, specifications, information, etc. that are used in the building of these trailers, for the use of bidding future trailers.	<input checked="" type="checkbox"/> Comply <input checked="" type="checkbox"/> Initials
GENERAL TRAILER SPECIFICATIONS: Bidder Comments:	This specification establishes minimum specifications and essential criteria for trailer design, performance, equipment and storage requirements, appearance, and to provide an exact degree of standardization. The specification describes trailers that will be used by counties to store, transport and maintain equipment to be delivered to mass care shelters to support the disabled and elderly during a disaster. A tow vehicle is not part of this specification.	<input checked="" type="checkbox"/> Comply <input checked="" type="checkbox"/> Initials
	<u>APPLICABLE DOCUMENTS:</u>	
Issues of documents: Bidder Comments:	The trailer shall meet the current version of all referenced and applicable documents, publications, and standards in effect on the date of request for proposal.	<input checked="" type="checkbox"/> Comply <input type="checkbox"/> Initials
Government Publications: Bidder Comments:	The following document(s) of the issues in effect on the date of the offer form a part of this purchase description to the extent specified herein.	<input checked="" type="checkbox"/> Comply <input checked="" type="checkbox"/> Initials
Laws and Regulations: Bidder Comments:	49 CFR 393 – Federal Motor Carrier Safety Regulations (FMCSR) 49 CFR 571 – Federal Motor Vehicle Safety Standards (FMVSS) 49 CFR 566 – manufacturer Identification The trailer shall comply with the above laws and regulations in effect on date of manufacture	<input checked="" type="checkbox"/> Comply <input checked="" type="checkbox"/> Initials
Shop Drawings: Bidder Comments:	Bidder will supply the State with a set of composite drawings of the trailer, supplies and equipment specifications as applicable for review along with bid.	<input checked="" type="checkbox"/> Comply <input checked="" type="checkbox"/> Initials
Trailer and accessories: Bidder Comments:	The trailer, components, assemblies, systems and accessories to be delivered on this contract shall meet or exceed the requirements and intent of the specification. All purchase components, systems and equipment shall be as represented in their respective manufactures technical data. Removal, substitution or alterations of the trailers manufacturer's standard or optional fabrication or components shall not be made unless approved by the state of North Carolina.	<input checked="" type="checkbox"/> Comply <input checked="" type="checkbox"/> Initials

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Identification plate:	A permanent aluminum identification plate shall be affixed to the trailer in the state approved location. The plate shall be embossed and show at least the following: Name of Manufacturer, year, Model Number, and Serial Number.	<input checked="" type="checkbox"/> Comply
	Bidder Comments:	 Initials
Manufacturers marking:	Manufactures corporate and or model identification, such as nameplates shall not be fixed to the trailer.	<input checked="" type="checkbox"/> Comply
	Bidder Comments:	 Initials
Gross Vehicle Weight Rating (GVWR):	The trailer manufacturer's rating shall be 7000 GVWR.	<input checked="" type="checkbox"/> Comply
	Bidder Comments:	 Initials
Dissimilar metals:	The use of dissimilar metals shall be avoided when ever practical. When it is necessary to combine dissimilar metals, a permanent dielectric medium compatible to both metals shall be used to prevent corrosion caused by galvanic action.	<input checked="" type="checkbox"/> Comply
	Bidder Comments:	 Initials
Prohibited Material:	Asbestos material shall not be used in any form in any part of the trailer. Wood products used in the manufacturing of the trailers shall not contain formaldehyde binders or resin. No item part, assembly shall contain radioactive materials in which the specific activity is greater than 0.002 microcuries per gram or activity per item equals 0.01 microcuries.	<input checked="" type="checkbox"/> Comply
	Bidder Comments:	 Initials
Dimensions: (Cargo Box)	Length Exterior Approximately 12' 5" Interior Minimum 12' Width Exterior Approximately 6' 5" Interior Minimum 6' Height Exterior Approximately 7' Interior Minimum 6'6" Rear door height at header: Approximately 72"	<input checked="" type="checkbox"/> Comply
	Bidder Comments:	 Initials
	Trailer Specification General:	
General:	Multiple A-frame tongue, tag-a-long trailers constructed identical of each other to maintain standardized system throughout.	<input checked="" type="checkbox"/> Comply
	Bidder Comments:	 Initials






<p>General Specifications:</p>	<p>The trailer will consist of:</p> <ul style="list-style-type: none"> • A-frame hitch connection with 2 5/16" lockable coupler with tongue jack and jack support plate • 24" Aluminum Tread Plate (ATP) stone guard on front of trailer • Tandem Dexter E-Z Lube Drop Spring Axles • E-Z lube hubs with access grease cap • E-Z lube grease zerks on hinges of ramp door • DOT approved brake, turn, and marker trailer lighting • Trailer lights will each be LED sealed units • License plate holder with built in light • DOT approved safety chains • Steel sealed dust barrio walls • Steel power coated plate to fill gap between rear ramp and trailer floor to be hinged and secured to trailer floor • Corner post drop down jacks with chained pins • Jack, handle and wheel nut wrench. • Zico AC-1 wheel choc (4) with Zico QCH-1 holder mounts; location ATP. • Weather strip will be automotive D-Bulb type Drop down • No beaver tail • Swivel lock handles • Aluminum wrapped finished rear corner posts & header • Black paint on exposed metal • Fire Extinguisher, ABC, 5lb; mounted in trailer easy accessible <p>Bidder Comments:</p>	<p><input checked="" type="checkbox"/> Com ply</p> <p> Initials</p>
<p>Frame:</p>	<p>Trailer frame shall be tubular steel design. 16" minimum on-center frame cross members. 18 gauge, one piece roof cross members minimum 24" on-center. Rigid tube A-frame tongue on front of trailer.</p> <p>Bidder Comments:</p>	<p><input checked="" type="checkbox"/> Com ply</p> <p> Initials</p>
<p>Gutters & Drip rails:</p>	<p>Extruded aluminum channel rain gutters furnished immediately above the curbside entrance door and rear door; gutters and drip rails extension at least two inches past the door opening, unless limited by outer body limits; rounded gutters and drip rail ends.</p> <p>Bidder Comments:</p>	<p><input checked="" type="checkbox"/> Com ply</p> <p> Initials</p>
<p>Side Walls:</p>	<p>16" on center wall studs; minimum 3/8 AC plywood dustproof design interior walls.</p> <p>Bidder Comments:</p>	<p><input checked="" type="checkbox"/> Com ply</p> <p> Initials</p>
<p>Floor:</p>	<p>16" on center floor cross members; minimum 3/4" AC exterior grade</p> <p>Bidder Comments:</p>	<p><input checked="" type="checkbox"/> Com ply</p> <p> Initials</p>
<p>Roof:</p>	<p>24" on center tubular design ceiling cross members; one-piece design roof sealed w/ high tech self-leveling adhesive; .030 thickness minimum exterior metal trailer roof.</p>	<p><input checked="" type="checkbox"/> Com ply</p> <p> Initials</p>

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	Bidder Comments:	
Side Door:	One (1) 36" precision, jig-built, solid core side door placed approx. 36" from front wall of trailer; paddle style door latch with keyed lock and deadbolt and also cam style bar lock.	<input checked="" type="checkbox"/> Comply  Initials
	Actual door placement shall be determined by the layout scheme so the equipment will not obstruct the door.	
	State reserves the right to make final decision on door placement.	
Door Frames:	Bidder Comments:	
	Steel framed door openings; automotive bulb type doors gaskets; T100 long lasting coated exterior fasteners; Semi-style cam lock door latches and galvanized door hold backs.	<input checked="" type="checkbox"/> Comply  Initials
Interior Finish:	3/8" Finished plywood walls	<input checked="" type="checkbox"/> Comply  Initials
	Bidder Comments:	
Exterior finish:	Minimum of .030 Mill finish aluminum exterior (Gloss white in color); aluminum wrap on rear door posts and header; exposed steel painted epoxy black.	<input checked="" type="checkbox"/> Comply  Initials
	Bidder Comments:	
Axles:	3500 lbs. Tandem Dexter EZ Lube Drop Spring Brake Axles	<input checked="" type="checkbox"/> Comply  Initials
	Bidder Comments:	
Wheels and Rims:	15" Spoke-Style Steel rims with E-Coat Prime and Powder coat finish. 215/75R load range C rated tire (Minimum).	<input checked="" type="checkbox"/> Comply  Initials
	One (1) each matching spare rim and tire shall be included with trailer	
	Bidder Comments:	
Rear Door:	2,000 lbs. minimum capacity, recessed spring assisted ramp door; enclosed metal boxing covering the interior spring assembly and marked with a low clearance caution decal; rear door entrance height will be approximately 72"; rear ramp will be secured with bar cam locks.	<input checked="" type="checkbox"/> Comply  Initials
	Galvanized no rust, flip-up, steel transition that is hinged with continuous piano hinge to trailer floor, between trailer floor and top of ramp.	
	A flip over ramp extension shall be provided at the bottom of the ramp.	
Brake System:	Bidder Comments:	
	All wheel electric brakes with breakaway system with weatherproof shrink wrapped connections; 12 volt breakaway switch with battery.	<input checked="" type="checkbox"/> Comply  Initials

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Logistics track:	<p>Two (2) rows of horizontal fully recessed E-track where applicable and based of packaging scheme. E-track shall not be placed where not useful. 54 feet of E-track with finish trim. Recessed D-rings shall be installed in floor to secure cart(s). Adequate E-track rings and ratchet straps shall be included to secure trailer cart(s) and contents.</p> <p>State reserves the right to modify placement as needed.</p>	<p><input checked="" type="checkbox"/> Comply</p> <p> Initials</p>
	Bidder Comments:	
Electrical:	<p>12-Volt wiring in accordance with the requirements of SAE J1292. All wiring shall be stranded copper with SXL insulation. Wiring shall be routed in flexible loom or conduit. Wire splices are only permitted in accessible junction boxes. Grommets or electrical bulkhead connectors shall be employed for any wire passing through structural member(s). All wiring shall be supported with rubber insulated cable clamps at intervals of 18 inches or less. Wiring terminals used shall grip the wire insulation as well as the conductor. All 12 volt wiring will be routed through inner walls of the trailer.</p>	<p><input checked="" type="checkbox"/> Comply</p> <p> Initials</p>
	Bidder Comments:	
Interior Lights:	<p>Three (3) interior 12 volt Dome lights flush mounted in ceiling equally distributed along the length of the ceiling. The 12 volt dome lights to operate from tow vehicle electrical connection.</p>	<p><input checked="" type="checkbox"/> Comply</p> <p> Initials</p>
	Bidder Comments:	
Interior Light Control Switch:	<p>Two (2) switches to operate the 12 volt dome lights. One switch to be located at side entrance door and second switch to be located on right-side wall at rear door.</p>	<p><input checked="" type="checkbox"/> Comply</p> <p> Initials</p>
	Bidder Comments:	
Fenders:	<p>Tandem teardrop .080 smooth aluminum fenders</p>	<p><input checked="" type="checkbox"/> Comply</p> <p> Initials</p>
	Bidder Comments:	
Paint Preparation:	<p>The trailer body and all attached equipment exterior services, except polish metal parts, shall be thoroughly cleaned, treated and coated with the primer and preservative with rust inhibiting properties, and painted to finish color as specified herein. Ferrous metal frame surfaces shall be acid phosphate washed.</p>	<p><input checked="" type="checkbox"/> Comply</p> <p> Initials</p>
	Bidder Comments:	
Paint:	<p>The exterior color of the trailer body panels shall be gloss white. When additional painting is required the paint used shall be polyurethane paint. The final film of painted surfaces shall be smooth, uniform, and free of dust, grit, streaks, blushing, runs, sagging, blisters, "fish-eyes", "orange Peel", Pinholes, and other service imperfections.</p>	<p><input checked="" type="checkbox"/> Comply</p> <p> Initials</p>
	Bidder Comments:	

Ventilation:	One (1) 14" x 14" manual crank-up roof vent installed in center of roof with Max-air vent cover.	<input checked="" type="checkbox"/> Comply
	Bidder Comments:	 Initials
Undercoating:	The trailer shall be undercoated for sound deadening, corrosion, and stone damage protection. A commercial, sand less, petroleum base undercoating or other materials providing equivalent protection shall be applied to the underbody and under frame/chassis metal surfaces to a thickness of 1/16 to 1/8 inch except drain holes, lubrication points, and suspension components.	<input checked="" type="checkbox"/> Comply
	Bidder Comments:	 Initials
Markings:	10" high MASS CARE SUPPORT TRAILER on two lines; with one piece 20" emblem each for the Division of Emergency Management and the Department of Health and Human Services. The emblems and lettering shall be placed on both sides and rear section of the trailer. The emblem and lettering location shall be determined at the pre-post award meeting.	<input checked="" type="checkbox"/> Comply  Initials
	There are to be no other markings on the trailer unless approved in advance by the State. All exterior lettering will be Scotchlite reflective where applicable.	
Warranty:	Limited Three year Warranty that covers all installed equipment from defects and improper installation	<input checked="" type="checkbox"/> Comply
	Bidder Comments:	 Initials
Manuals and handbook of Instruction:	The supplier will furnish with each trailer, at the time of trailer's acceptance, one copy of the reference handbook as specified herein. This reference handbook shall provide instructions for the operation, care, and repair for all trailer related accessory, component equipment, and system(s) furnished as part of the trailer. This handbook shall also contain all installation instructions, drawings, schematics, wiring diagrams, lubrication charts, illustrations, and safety precautions to insure proper management, operation, and maintenance. A parts manual for the trailer shall be part of the manual/handbook. Bid shall include a notebook, which includes detailed instructions and description on equipment where applicable.	<input checked="" type="checkbox"/> Comply  Initials
	After the bid award, the contractor shall submit within 15 working days a full loading scheme and loading procedures with illustrations, photos and drawings to be provided as separate handbook.	
	Bidder Comments:	
	Mass Care Support Components, Supplies and Equipment Packaging Specifications for Trailer:	

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Supplies and Equipment:	<p>All supplies and equipment are specified in the attached spreadsheet (Section A). Section A indicates the minimal amount of supplies, equipment and quantities (column marked "Total") that shall be included in the bid proposal per trailer including detailed description where applicable. Substitutions for specified items will not be excepted unless indicated on the document issued by Division of Purchase and Contract.</p> <p>Bids shall include total cost for supplies and equipment to include a break out cost per line item as indicated on Page 16 of this solicitation.</p> <p>Material Safety Data Sheets (MSDS) will be provided for all components where applicable.</p> <p>State desires to purchase the amount indicated on the spreadsheet for each of two (2) trailers. The State reserves the right to reduce or purchase additional amounts of certain medical items if necessary.</p>	<input checked="" type="checkbox"/> Comply  Initials
Trailer Layout:	<p>Bid shall include a proposed trailer layout that includes how all items will be packaged in the trailer.</p> <p>Bidder must consider the following when determining layout:</p> <ul style="list-style-type: none"> • Curb weight of items when packaged in trailer • Weight distributions of items in the trailer not to exceed weight limits and to maximize the handling of the trailer when towed • Trailer contents must be load balanced. • Include path for accessibility to items packaged in the trailer <p>Bids shall include at a minimum:</p> <ul style="list-style-type: none"> • Trailer packaging scheme that clearly indicates items such as boxes and carts being referenced in the drawing • Sequence in which the trailer will be loaded and unloaded. • Layout of the E-track within the trailer • Placement of logos and labels <p>State reserves the right to modify at will.</p> <p>Bidder Comments:</p>	<input checked="" type="checkbox"/> Comply  Initials
Floor Anchoring	<p>Recessed D-rings shall be installed in floor to secure cart(s). Adequate E-track rings and ratchet straps shall be included to secure trailer cart(s) and contents.</p> <p>Bidder Comments:</p>	<input checked="" type="checkbox"/> Comply  Initials
Strapping:	<p>Bid shall include all straps and locking mechanisms needed to safely secure all items in the trailer. Straps shall be at a minimum 1000lbs strength ratchet straps that include all needed adapters.</p> <p>Bidder Comments:</p>	<input checked="" type="checkbox"/> Comply  Initials

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<p>Delivery:</p>	<p>Delivery is critical; Trailers shall be delivered within 120 days from receipt of an Agency Purchase Order. Failure to comply with the scheduled delivery date may result in the default of the contract and/or debarment. The state expects that the excessive delivery schedule offered herein to be firm and fully expects compliance with the state delivered schedule.</p> <p>State your earliest delivery date. This date may be a factor in making the award.</p> <p><u>45-60 Days</u> Days ARO</p> <p>Bidder Comments:</p>	<p><input checked="" type="checkbox"/> Comply</p> <p> Initials</p>
<p>Use of Bid Documents:</p>	<p>Bids must be submitted on the forms provided herein. Bids submitted in any other format maybe subject to rejection. If additional sheets are required the bidder shall make the necessary copies and insert them into the bid document, or submit a separate bid document.</p> <p>Bidder Comments:</p>	<p><input checked="" type="checkbox"/> Comply</p> <p> Initials</p>
<p>First Production Site Visit:</p>	<p>The first production trailer specified herein shall be inspected. The purpose of the inspection shall determine trailer and components conformity to contract. The inspection shall be inspected by a state inspector with the Division of Purchase and Contract and in the presence of two (2) state representatives. Inspections shall be conducted during the normal workday during normal business hours. The cost of inspection(s), examinations and all tests shall be at the expense of the State. Following inspections shall occur:</p> <ul style="list-style-type: none"> • Inspection of the trailer layout and packaging scheme to included packaging of equipment and supplies which should occur at the 99% point of construction (Just prior to completion). • Bidders shall include with their bid a Schedule of Events outlining the progress production of the trailers from the date of award. • Any deficiencies shall be promptly and permanently corrected by the contractor at the contractor's sole expense to the State's satisfaction prior to final acceptance of each trailer. <p>The State reserves the right to inspect the first production trailer at the 50% point of the trailer (prior to installation of inner linings of the trailer).</p> <p>Bidder Comments:</p>	<p><input checked="" type="checkbox"/> Comply</p> <p> Initials</p>
<p>Inspection Failures of Trailers:</p>	<p>Failure of a production trailer to have the certifications required or successfully complete the examinations and tests shall be cause for non-acceptance of any contract quality, until deficiencies and evidence of the corrective action preclude recurrence of similar deficiencies.</p> <p>Bidder Comments:</p>	<p><input checked="" type="checkbox"/> Comply</p> <p> Initials</p>

Additional Important Information:

- Within the bid document the description to describe the transition from the trailer floor and top of rear ramp reference both "steel powder coated plate" and "galvanized no rust". Both of these methods are acceptable options for providing the transition. Although not included in the bid document, the use of an "aluminum tread plate (ATP)" is also acceptable.
- The swivel lock handles are the cam style bar lock handles that are referenced for the side door on page 12 and for the rear door on page 13. Swivel cam style bar locks are required on both doors in addition to the padded style door latch with keyed lock and deadbolt.
- The train the trainer course is competency based and may be up to (4) four hours. The competency based training may be coordinated with the recipients, e.g. if 2 units are scheduled for pick-up on the same day, one course could be provided for the four recipients.
- The dimensional drawing including proposed layout of the equipment needs to be included with the bid package with the understanding that future modifications may be necessary based on discussions at a post award conference with the successful bidder.
- The spare tire and rim should be mounted vertically on the trailer tongue, centered and next to the front exterior wall.
- The ATP is an acceptable method for providing the transition.
- Emblems will be provided by Successful Bidder. An electronic version will be provided to Successful Bidder. For a view of the Public Safety Emblem refer to <http://ncdps.gov/>. The emblem is on the left of the web page and is triangular in shape. For a view of the Department of Health and Human Services Emblem refer to <http://www.ncdhhs.gov/>. The emblem is at the top of the web page.
- There should be four D-rings provided and location will be determined based on drawings submitted and discussion at post award meeting.
- The width should be 24". The model number for the 24" in the Invacare web page is 9153639569

Page: 22

BID No. 201200202

BIDDER:

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SECTION A: Supplies and Equipment for Mass Care Support Trailers

	Item Description	Units Per Trailer	Unit Price	Cost Per Trailer	Total Units for Project	Total for Project
1	Folding Wheelchair Invacare Tracer EX2: Model # - TREX2 18"x16" with 250 lb. weight capacity.	9	\$ 139.99	\$ 1,259.91	18	\$ 2,519.82
2	Swing away foot rest for folding Wheelchair Invacare Tracer EX2: Model # TREX2	9	\$ 21.99	\$ 197.91	18	\$ 395.82
3	Seatbelt for folding Wheelchair Invacare Tracer EX2: Model # TREX2	9	\$ 16.99	\$ 152.91	18	\$ 305.82
4	Rear anti-tippers for folding Wheelchair Invacare Tracer EX2: Model # TREX2	9	\$ 29.99	\$ 269.99	18	\$ 539.98
5	Folding Wheelchair heavy duty Invacare Tracer IV: Model # 9153639974 24"x18" with 450 lb. weight capacity	1	\$ 379.99	\$ 379.99	2	\$ 759.98
6	Swing away foot rest for folding Wheelchair heavy duty Invacare Tracer IV: Model # 9153639974	1	\$ 21.99	\$ 21.99	2	\$ 43.98
7	Seatbelt for folding Wheelchair heavy duty Invacare Tracer IV: Model # 9153639974	1	\$ 16.99	\$ 16.99	2	\$ 33.98
8	Rear anti-tippers for folding Wheelchair heavy duty Invacare Tracer IV: Model # 9153639974	1	\$ 23.99	\$ 23.99	2	\$ 47.98
9	Ramp Wizard Trifold Ramp Advantage Series (10 foot length), 800 lb. weight capacity, 29.75" wide with top lip extension for use with vehicles.	2	\$ 597.00	\$ 1,194.00	4	\$ 2,388.00
10	Invacare Offset Cane Product Id: 8917 Height Adjustment 29" to 38" 250 lb. weight capacity, silver in color with grip.	3	\$ 49.99	\$ 149.97	6	\$ 299.94
11	Invacare Quad Cane Product Id: 3920-2 Height Adjustment 29 1/4" to 38 1/4" with a 10 1/4 " x 6" foot print, 250 lb. weight capacity, silver in color with grip	3	\$ 24.99	\$ 74.97	6	\$ 149.94
12	Folding Blind Cane- aluminum tubing with plastic handle and strap, 41" long, 13" in length when folded.	6	\$ 12.32	\$ 73.92	12	\$ 147.84
13	Invacare Dual Blue-Release Adult Walker Product Id: 6240-A Height Adjustment 32 to 39 inches, 4" Depth Folded, 18 1/2 " Overall Depth, 21" Width Inside Base Leg, 17" Width Inside Hand Grip, 300 lb. Capacity.	2	\$ 99.90	\$ 199.80	4	\$ 399.60
14	Invacare Dual Blue-Release Adult Walker With 5" fixed wheels. Product Id: 6240-SF Height Adjustment 32 to 39 inches, 4" Depth Folded, 18 1/2 " Overall Depth, 21" Width Inside Base Leg, 17" Width Inside Hand Grip, 300 lb. Capacity.	2	\$ 115.99	\$ 231.00	4	\$ 463.96
15	Pro-Pac Oversize Military Style Cot, 300 lb. Capacity, Dimensions: height 18", length 82", width 34", Model Number L - 2020	20	\$ 65.77	\$ 1,315.40	40	\$ 2,630.80
16	Pro-Pac Enhanced Special Needs Cot Clam shell design, Dimensions: open 75" x 27", Height flat	20	\$ 156.10	\$ 3,122.00	40	\$ 6,244.00

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	17.25", Height elevated: 32.5", Model L -2030					
17	All Terrain Rock N Roller R12 Hand Truck	1	\$274.74		2	\$549.48
18	Invacare Raised Toilet Seat with Arms – Clamp-On Product Id: 1391AP Seat to Floor Height 5 ½", Seat Width 17", Seat Depth 17", Arm Height 7", Width Between Arms 19 ¼", 250 lb. Weight Capacity.	1	\$49.99	\$49.99	2	\$99.98
19	Sliding Transfer Bench with Padded Swivel Seat Seat Width 17 ½", Seat Depth 13 ½", Seat Height 19 ¼ to 23 ¾", Rail Length 29.625", 400 lb. Weight Capacity.	1	\$269.10	\$269.10	2	\$538.20
20	Handi-Grip Portable Grap Bar Large Length Overall Length 25 ¾ to 30 ¾", Length of grab Area 15 ¾" to 20 5/8", Stainless Steel, minimum 5" x 5" suction cup, Weight Capacity 130 lbs.	2	\$242.36	\$484.73	4	\$969.40
21	Pro-Slide by Rapid Deployment Model # B2583 Adult 72"	1	\$145.47	\$145.47	2	\$290.94
22	Invacare Folding Shower Chair with Back Product Id: 9981 Seat to Floor Height 17 ½", Seat Depth 17", Seat Width 19 ¾", Weight Capacity 250 lb., Depth Folded 7 ½".	1	\$85.99	\$85.99	2	\$171.98
23	Medlines Magnetic Alarm or equal Magnetic pull switch, Mounts on bed or chair, Tether clip, Recessed on/off switch, Battery check button, to include strap, cradle and hook and loop fastener.	5	\$24.99	\$124.95	10	\$249.90
24	40 gallon Rubbermaid Brute Square Container Model 3536	2	\$54.71	\$109.42	4	\$218.84
25	Lid for 40 gallon Rubbermaid Brute Square Container Model 3536	2	\$23.90	\$47.80	4	\$95.60
	TOTAL			\$10,002.19		\$20,555.76

SIGN YOUR BID

<u><i>Custom Cargo Trailers</i></u>	<u><i>Prepackaged Cargo Trailers</i></u>
<u><i>Shelby County Medical Examiner's Office</i></u> Sean Michael Lester, D-ABMDI Chief Death Investigator Regional Forensic Center 1060 Madison Avenue Memphis, TN 38104 Phone: 901-544-7221 Fax: 901-544-7229	<u><i>Cobb & Douglas Public Health</i></u> Kellie McDaris Emergency Preparedness and Response 1650 County Services Parkway Marietta, GA 30008 Phone: 678-784-1080 Fax 678-784-1075 kmcdaris@dhr.state.ga.us
<u><i>Holzer Medical Center</i></u> Morgan Saunders Telecommunications/Emergency Management Manager P: 740-446-5454 Phone: 740-645-4169 Fax: 740-446-5496 morgan.saunders@holzer.org	<u><i>Hampton Roads Planning District Commission</i></u> Natalie Easterday, CFM Desk: 757-413-9309 neasterday@hrpdcva.gov
<u><i>Baptist Memorial Hospital North Mississippi</i></u> John Robinson 2301 South Lamar Oxford, MS 38655 Phone: 662-232-8491 Main: 662-232-8100	<u><i>Federal Resources</i></u> Michael Brown Director of Operations Phone: 410-643-7810 ext. 6796 Fax: 410-643-7701 michael.brown@federalresources.com
<u><i>Penn Care Medical</i></u> John Garner Phone: 334-750-6181 john@pennicare.net	<u><i>Office of the Air Surgeon USAF</i></u> BRIAN W. SMITH – Civ Program Manager Medical Counter CBRN (NGB/SGAX) Phone: 301-836-8588

